

SECRET

Executive Registry

76-2483

8 JUN 1976

MEMORANDUM FOR: Director of Central Intelligence

FROM : [REDACTED]
Chief, Audit Staff, O/IG

SUBJECT : Audit Plan for the Transition Quarter
and FY 1977

We plan to audit the components of the Office of the Director listed in the attached plan. Several years have passed since we last reviewed most of the components. As I indicated previously to you, we delayed the audits to avoid placing additional demands on the time of those individuals concerned with the various investigations.

We will coordinate with the offices concerned to determine a mutually acceptable audit date.

I intend to submit a consolidated audit plan for all Agency activities for your approval within the next few weeks. Successful completion of the plan will, I hope, provide a good return to the Agency for audit dollars expended.

25X1A

[REDACTED] is responsible for audits in the Office of the Director. Your staff may contact him on [REDACTED]

25X1A

Attachment

Distribution:

Orig. & 1 - DCI w/att.
1 - O/IG w/att.

(EXECUTIVE REGISTRY FILE) *IG*

SECRET

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Attachment

Office of the Director

Audit Plan

1 July 1976 to 30 September 1977

<u>Component</u>	<u>Date of Last Audit</u>	<u>Estimated Man Days</u>
Office of the Director	Jan 72	10
Intelligence Community Staff	New	30
COMIREX	Apr 76	30
Office of the Comptroller	Jan 72	30
Office of the General Counsel	Jan 72	10
Office of the Inspector General	Jan 72	10
[REDACTED]	Dec 75	5
Office of the Legislative Counsel	Jan 72	10

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SECRET

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM:

Audit Staff
1201 Key Building

EXTENSION

NO.

DATE

TO: (Officer designation, room number, and building)

DATE

OFFICER'S
INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.

DCI

7 D 5607 Hqs.

E.

2.

* AO/DCI

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12.

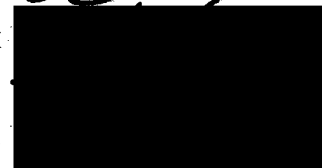
13.

14.

15.

*For info &
appropriate
action.*

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FORM
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